

AN ORDINANCE

**9 6 8 2 1**

**RATIFYING SERVICES AND AUTHORIZING PAYMENT IN THE TOTAL AMOUNT OF \$5,566.00 FROM 2001 STREET CERTIFICATES OF OBLIGATION PAYABLE TO CHEMRON, INCORPORATED FOR ENVIRONMENTAL LABORATORY SERVICES IN CONNECTION WITH THE MISSION TRAILS, PACKAGE II PROJECT, LOCATED IN COUNCIL DISTRICT 3; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, the Mission Trails Project provides for drainage, street, and park, improvements to connect five historic missions and Package II provides for drainage, street, and park, improvements along Mission Road from S. E. Military Drive to Padre and Roosevelt to Southcross and Padre from Mission Road to Southcross, including, enhancements and hike and bike trails between S. E. Military and Southcross and along the river to Mission Road; and

**WHEREAS**, due to an area of concern identified within the project scope limits, the Environmental Services Department conducted soil sampling along the street right of way to determine if the subsurface soils have been impacted by potential contaminants; and

**WHEREAS**, Chemron, Inc. conducted analysis of soil samples and results from this sampling identified impacted soils within the project limits; and

**WHEREAS**, this ordinance appropriates funds in the total amount of \$5,566.00 to pay the following invoices: Invoice No. 31784 in the amount of \$1,204.00, Invoice No. 31785 in the amount of \$602.00, Invoice No. 31789 in the amount of \$2,860.00, 31813 in the amount of \$750.00 and Invoice No. 31869 for \$150.00; and

**WHEREAS**, approval of this ordinance will be a continuation of City policy to construct previously approved Capital Improvement Projects; **NOW THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The environmental services performed by Chemron, Inc. for laboratory services as required in connection with the Mission Trails, Package II Project is hereby ratified in order to ratify services provided and duly honor a debt incurred by the City.

**SECTION 2.** The budget in Fund No. 43-171095, 2001 Street Improvements, is revised by reducing Index Code 695734, entitled "Unallocated Appropriations: Proceeds", by \$5,566.00.

**SECTION 3.** The amount of \$5,566.00 is appropriated in Fund No. 43-171003, 2001 Street Improvements, in Index Code 930628, entitled "Trf to 45-447027 Mission Trails Pkg III". The amount of \$5,566.00 is authorized to be transferred to fund 45-447027.

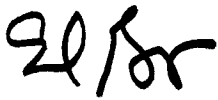
**SECTION 4.** The budget in Fund No. 45-447000, 1994 Street Improvements, Sold 1994, is revised by increasing Index Code 120600, entitled "Trf Fm 43-171003(45-447027) Mission", by the amount of \$5,566.00.

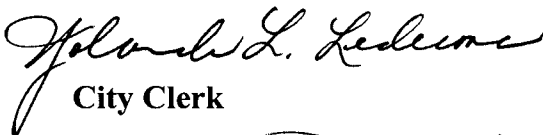
**SECTION 5.** The amount of \$5,566.00 is appropriated in Fund No. 45-447027, 1994 Street Improvements, Sold 1994, in Index Code 758821, entitled "Environmental Services", and is authorized to be encumbered and made payable to **Chemron, Inc.**, for environmental laboratory services in connection with the Mission Trails Project.

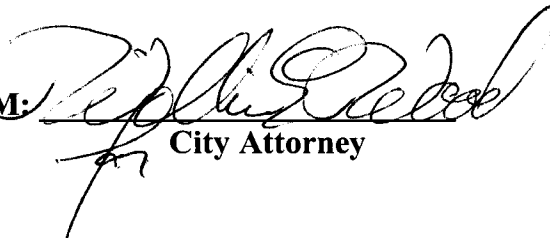
**SECTION 6.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 7.** This ordinance shall take effect on December 22, 2002.

**PASSED AND APPROVED** this 12th day of December, 2002.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney